

Electronic Patent Application Fee Transmittal

Application Number:	10662878			
Filing Date:	16-Sep-2003			
Title of Invention:	Contour for tube seals to facilitate mounting of a product evacuation device			
First Named Inventor/Applicant Name:	Dave Cargile			
Filer:	Kavita B. Lepping/Vilma Cruz			
Attorney Docket Number:	29953-185176			
Filed as Large Entity				
Utility Filing Fees				
Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:				
Pages:				
Claims:				
Miscellaneous-Filing:				
Petition:				
Patent-Appeals-and-Interference:				
Filing a brief in support of an appeal	1402	1	500	500
Post-Allowance-and-Post-Issuance:				
Extension-of-Time:				

Adjustment date: 01/11/2007 ZJUHA1
12728/2006 INTEFSW 00000122 220261 10662878
01 FC:1402 500.00 CR

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Total in USD (\$)				500

1-8-07

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Dave Cargile et al.

Art Unit: 3754

Appl. No: 10/662,878

Examiner: Joseph A. Kaufman

Confirmation No: 1149

Filed: September 16, 2003

Atty. Docket No: 29953-185176

For: CONTOUR FOR TUBE SEALS TO
FACILITATE MOUNTING OF A
PRODUCT EVACUATION
DEVICE

Customer No:

26694
PATENT TRADEMARK OFFICE

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

This is a request for a refund, in the amount of \$500, which should be applied to Deposit Account No. 22-0261.

On December 27, 2006, Applicants filed an Amended Appeal Brief in response to the Notice of Non-Compliant Appeal Brief, authorizing payment of the Appeal Brief fee of \$500 to be charged to our Deposit-Account No. 22-0261. This charge is erroneous. The \$500 fee was authorized for payment with the filing of the Appeal Brief on October 2, 2006.

Attached with this filing is a copy of our Deposit Account Statement, showing deduction for the \$500 Appeal Brief fee (coded 1402). It is respectfully requested that the overcharge of \$500 be

credited to our Deposit Account No. 22-0261, and acknowledgement of such credit be issued by the PTO.

Respectfully submitted,

Dated: January 8, 2007

Kavita B. Lepping
Kavita B. Lepping
Registration No. 54,262
VENABLE LLP
P.O. Box 34385
Washington, D.C. 20043-9998
Telephone: (202) 344-4000
Facsimile : (202) 344-8300

KBL/vlc 817506

12/27 23	09539421	32165-159044	1251	\$120.00	\$56,311.00
12/27 35	76387506	32598-179602	6004	\$300.00	\$56,011.00
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12/27 180	11641857	75183-238737	8021	\$40.00	\$131,086.00
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12/28 114	11600328	31721-238411	1011	\$300.00	\$128,316.00
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12/28 63	60750384		8007	\$40.00	\$128,106.00
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